

**Warren H. Smith & Associates, P.C.**

325 North St. Paul Street  
 Suite 1275  
 Dallas, TX 75201

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*Invoice submitted to:*  
 W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia MD 21044

September 30, 2004

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10524

Professional Services

		<u>Hours</u>	<u>Amount</u>
9/1/2004	CO draft of project category spreadsheet 12th interim period	2.00	80.00
	JBA Update database with Tersigni 7.04 e-detail	0.10	4.00
9/2/2004	MWS review copy of email from Warren H. Smith to Conway firm regarding effective hourly rate issue.	0.10	20.00
	JBA draft WRG Project Category Spreadsheet for 12th Interim applications	2.50	100.00
9/3/2004	JBA draft WRG Project Category Spreadsheet for 12th Interim	2.00	80.00
	JBA Electronic filing with court of Final Reports re: Conway 12th Interim (.2), and Omnibus No Objections 12th Interim (.2)	0.40	16.00
	SLB complete review and corrections of 12th Interim category spreadsheet and draft of 12th Interim fee & expenses charts (8.8)	8.80	1,144.00
	WHS revise amended final report re Conway	0.50	137.50
9/6/2004	JAW draft summary of Provitis June, 2004, monthly invoice (1.2)	1.20	162.00

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**Hours** **Amount**

9/7/2004	CO	Update database with 04.01.04 through 06.30.04 Interim Fee Application of Hamilton (.10); 04.01.04 through 06.30.04 Interim Fee Application of Bilzin (.10); 04.01.04 through 06.30.04 Interim Fee Application of Stroock (.10)	0.30	12.00
	JBA	draft WRG Project Category Spreadsheet for 12th Interim	1.70	68.00
9/8/2004	WHS	left detailed telephone voicemail for Jan Baer re K&E fee app	0.10	27.50
	PGS	Preparation of August 2004 Monthly Invoice of WHS	0.70	56.00
9/9/2004	PGS	Preparation of CNO for July 2004	0.10	8.00
	PGS	Electronic filing with court of August 2004 Monthly Invoice of WHS	0.10	8.00
	WHS	receive and review 8 misc pleadings	0.10	27.50
9/10/2004	PGS	Electronic filing with court of CNO for July 2004 Monthly Invoice of WHS	0.10	8.00
9/15/2004	CO	Update database with 07.04 Monthly Invoice of Smith (.10); 06.04 Monthly Invoice of Holme (.10); 07.04 Monthly Invoice of Stroock (.10); 07.04 Monthly Invoice of Campbell (.10); 06.04 and 05.04 Monthly Invoice of Austern (.10); 07.04 Monthly Invoice of Caplin (.10); 07.04 Monthly Invoice of Legal Analysis (.10); 06.04 Monthly Invoice of Kirkland (.10); 07.04 Monthly Invoice of Klett (.10); 07.04 Monthly Invoice of Nelson (.10); 07.04 Monthly Invoice of Latham (.10)	1.10	44.00
	JBA	Update database with Bilzin 7.04 e-detail, and Hamilton 7.04 e-detail	0.10	4.00
9/16/2004	CO	Update database with 04.01.04 through 06.30.04 Interim Fee Application of Woodcock (.10); 04.01.04 through 06.30.04 Interim Fee Application of Wallace (.10); 01.01.04 through 03.31.04 Interim Fee Application of Deloitte (.10); 04.01.04 through 06.30.04 Interim Fee Application of Pitney (.10)	0.40	16.00

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**Hours** **Amount**

9/17/2004	WHS	receive and review 17misc pleadings	0.10	27.50
9/21/2004	CO	Update database with 07.04 Monthly Invoice of Hamilton (.10); 07.04 Monthly Invoice of Bilzin (.10)	0.20	8.00
9/22/2004	CO	Update database with 04.01.04 through 06.30.04 Interim Fee Application of Ferry (.10)	0.10	4.00
9/23/2004	CO	Update database with 07.04 Monthly Invoice of Kirkand (.10); 04.04 and 06.04 and 05.04 Monthly Invoice of Steptoe (.20); 07.04 Monthly Invoice of Pitney (.10); 07.04 Monthly Invoice of Woodcock (.10); 08.04 Monthly Invoice of Carella (.10); 07.04 Monthly Invoice of Casner (.10)	0.70	28.00
9/27/2004	CO	Update database with 01.01.03 through 06.30.04 Interim Fee Application of Latham (.10); 05.04 and 06.04 and 07.04 Monthly Invoice of Goodwin (.20); 08.04 Monthly Invoice of Nelson (.10); 07.04 Monthly Invoice of Wallace (.10)	0.50	20.00
	CO	Update database with 08.04 Monthly Invoice of Duane (.10); 08.04 Monthly Invoice of Stroock (.10); 04.01.04 through 06.30.04 Interim Fee Application of Elzufon (.10); 04.04 and 05.04 and 06.04 Monthly Invoice of Lukins (.20); 07.04 Monthly Invoice of Pricewaterhouse (.10)	0.60	24.00
	JBA	Update database with Austern, Future Claimants 5.04 and 6.04 e-detail	0.10	4.00
	JBA	research regarding Order Approving Fee for the 12th Interim Period	0.10	4.00
9/28/2004	WHS	draft e-mail to Will Sparks re hearing	0.20	55.00
9/29/2004	JBA	Update database with Bilzin 8.04 e-detail	0.10	4.00

**For professional services rendered****25.10 \$2,201.00**

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## Additional Charges :

	<u>Price</u>	<u>Amount</u>
Westlaw Chages for August 2004	82.26	82.26
Third party copies & document prep/setup of Final Report of Richardson, Elzufon and Wallace for the period 01.01.04 - 03.31.04	50.65	50.65
Third party copies & document prep/setup of Final Report of Kirkland for the period 01.01.04 - 03.31.04; Final Report of FTIPM for the period 01.01.04 - 02.03.04	39.63	39.63
Third party copies & document prep/setup of Amended Final Report of Conway for the period 01.01.04 - 03.31.04	59.15	59.15
Third party copies & document prep/setup of August 2004 Monthly Invoice of WHS	28.06	28.06
<b>Total costs</b>		<b>\$259.75</b>
<b>Total amount of this bill</b>		<b>\$2,460.75</b>

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Courtney Orent	5.90	40.00	\$236.00
James A Wehrmann	1.20	135.00	\$162.00
Jeff B. Allgood	7.10	40.00	\$284.00
Mark W Steirer	0.10	200.00	\$20.00
Priscilla G Stidham	1.00	80.00	\$80.00
Stephen L. Bossay	8.80	130.00	\$1,144.00
Warren H Smith	1.00	275.00	\$275.00